



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4029-041
Job Sheet 195043



Part No: D4029-041 **Job Qty:** 8 pcs
Part Name: Webbing (Long Basket)
Part Weight: 0 lbs **Status:** New **Priority:** Medium
Job Created: 5/13/19 **Job Tracking No:**
Due Date: 6/20/19 **Created By:** Marie Lajeunesse
Type: Stock **Description:**
Note: DWG D4029 REV.C IPP RevA: new issue DD 10.01.12 verified by:EC IPP Rev:B rev.A as per dwg DD 10.03.15 verified by:EC IPP REV:C 18.12.14 AS PER DWG REV.C DD VERF.JFS
Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	8 pcs	6/20/19	6/20/19	0.00	0.00	Purchasing - 1		JUL 24 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	8 pcs	6/20/19	6/20/19	0.00	0.00	Packaging 2 - 1 - B4B		
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		JUL 24 2019
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		

Plex 5/13/19 11:27 AM Dart.lajeunesse.marie



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Container No: S200089



Part: D4029 - 041

Job No: 195043

Serial No/Batch: S200089

Revision: C

Inspector:

Exp Date:

Instructions: Various STC's

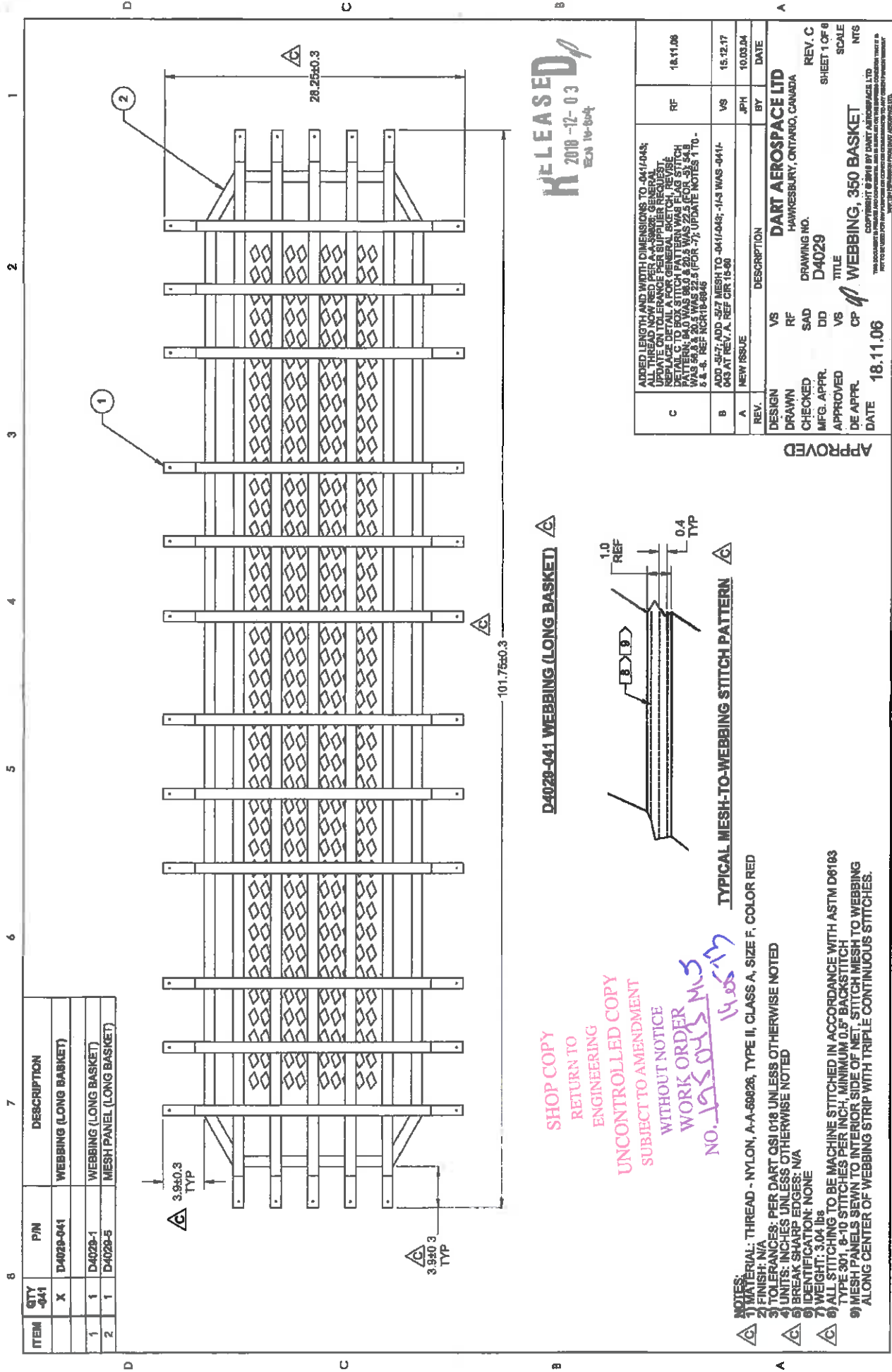
Date: 07/24/19

				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	8 pcs	6/20/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	DAS
				QC 6 - 61	46
				QC 6 - 40	AUG 22 2019 9-89
130 Packaging 3-1 - Stock - B4B	8 pcs	6/20/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B ✓	ST498A
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	8 pcs	6/20/19	0.00 0.00	QC 21 - SA - 21 ✓	ST498A DAS
				QC 21 - SA - 70	SEP 25 2019 70
				QC 21 - SA - 53	9-89

Part Op 100 - Purchasing - Issue P/O: Fabricate D4029-041 as per Dwg D4029 Possible Supplier: Aerotex
Descriptions: or Tulmar
110 - Receive & Inspect for Damage & Mat'l Certs - Ensure Material Release Note is attached
120 - QC6- All purchased or subcontracted products
130 - Identify as per dwg & Stock Location:
140 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D4029-041P	Webbing (Long Basket)	8 pcs (1 ea)	100-Purchasing	5200085
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D4029-041P	8	0	0
Part Specifications				
Specifications could not be found.				

Plex 5/13/19 11:27 AM Dart.lajeunesse.marie



Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION ☐ Rework ☐ Scrap ☐ Use-as-is		DEPARTMENT/PROCESS ☐ Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality	
Date :	Sequence #:	QTY Affected :		MRB (QS1042)	
Description Work Order Deviation		Disposition			
Root Cause ☐ Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors		FAULT CATEGORY			
		☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled Other/Details:		☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function	
		☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up		☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread	
		Completed By		Lead hand / Supervisor	
				QC / QA Coordinator	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB043450



REVISED

Supplier: TUL001-VC
Tulmar Safety Systems
1123 Cameron St
Hawkesbury
ON
K6A 2B8 Canada
Phone: 613 632 1282
Fax: 613 632 2030

Attention: McGillis, Anna

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043450

PO Date: 5/13/19

Due Date: 7/23/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	195043	D4029-041P			Webbing (Long Basket) AS PER DWG D4029 REV. C	Firmed		7/23/19	4 pcs	0 pcs	4 pcs	\$645.00/pcs	\$2,580.00
2	198126	D4029-041P			Webbing (Long Basket) AS PER DWG D4029 REV. C	Firmed		8/20/19	4 pcs	0 pcs	4 pcs	\$645.00/pcs	\$2,580.00
Grand Total:													\$5,160.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 7/22/19 1:30 PM Dart.Guerin.Kimberley



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB043450



Supplier: TUL001-VC
Tulmar Safety Systems
1123 Cameron St
Hawkesbury
ON
K6A 2B8 Canada
Phone: 613 632 1282
Fax: 613 632 2030

Attention: McGills, Anna

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB043450
PO Date: 5/13/19
Due Date: 6/10/19
Purchase Order
Revision:
Revision Date:
Ship-To Contact: Phone:

Via: Ground
Pynt Terms: Net 30
Freight Terms:
Special Comments:

E-MAILED
2019-05-17

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	195043	D4029-041P			Webbing (Long Basket) : AS PER DWG D4029 REV. C	Firmed		6/10/19 July 23rd (as per i/t)	8 pcs	0 pcs	8 pcs	\$645.00/pcs	\$5,160.00

Grand Total: \$5,160.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

- A005 RIGHT OF ENTRY
- A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
- A012 CHEMICAL AND PHYSICAL TEST REPORTS
- A016 PERSONNEL QUALIFICATION
- A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
- A026 CERTIFICATION OF MATERIAL CONFORMANCE
- A041 QUALITY MANAGEMENT SYSTEM
- A042 DART NOTIFICATION BY SUPPLIER
- A043 RETENTION OF QUALITY DOCUMENT
- A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
- A049 SUPPLIER AWARENESS

Plex 5/13/19 1:40 PM Dart.Guerin.Kimberley

PACKING SLIP

TULMAR

Fulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8
Tel: 613-632-1282
Fax: 613-632-2030
GST R132478223
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No Page

66926 1

Ship Date

7/22/2019

Bill To:

Ship To:

Dart Aerospace

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Dart Aerospace

1270 Aberdeen Street
Tel: 613-632-5200
Hawkesbury, ON K6A 1K7
Canada

Order number	Sales order date	Account number	Loc	Account manager
37183	5/14/2019	CDART100	H	Lori Morris
PO number	Shp via	Shipping Terms		
POHB043450 ✓	Pick-Up	FOB HAWKESBURY		
Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned	Quantity on back order

87395-001	8.00	EA	4.00 ✓	4.00
-----------	------	----	--------	------

Webbing, 350 Basket

Drawing No: (Ref D4029-041) ✓

DWG Rev: C

Line 1

SF 47770

Procurement Clauses:

A005 A007 A012 A016 A017 A026

A041 A042 A043(5yrs for TSS) A048 A049

Lot no.: BATCH0000000004 4.00

DAS
40
9-89

RECEIVED

JUL 23 2019

DART AEROSPACE LTD.

Certificate of Conformance ✓

☐ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 225.

Authorized Inspector

Date:

JUL 22 2019